



2020 ANNUAL REPORT



Nicole Galloway, CPA
MISSOURI STATE AUDITOR'S OFFICE



Letter from Nicole Galloway

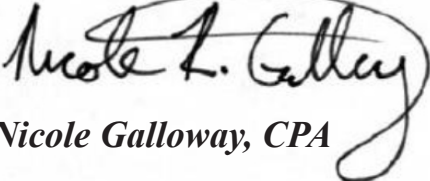
This past year, the global pandemic created struggles for families throughout the state. In my office, we made necessary changes to ensure the health and safety of our employees and members of the general public, but our work on behalf of Missourians continued. We released 131 reports in 2020 that hold government accountable to you — the citizens we serve.

As your State Auditor, I am dedicated to being a strong, independent watchdog for all Missourians. Taxpayers deserve to get the most from their government. And each day, I bring my experience as a certified public accountant and certified fraud examiner to do just that.

Our audit reports reveal evidence of theft and abuse of taxpayer dollars, highlight inefficiencies in government and bring to light mismanagement affecting services to the public. Our audits get results, including changes to operations, more effective processes, and, at times, criminal charges brought against public officials. Since 2015, our audits have identified more than \$380 million in government waste, fraud, abuse and mismanagement.

My dedicated team works to hold government at all levels accountable, and I am proud of our integrity and professionalism. My office frequently receives independent reviews of audit processes and office operations. In 2020, we received the highest rating possible during an independent review by the National State Auditors Association. This is the second time my office has received this distinction under my leadership.

It is my honor to serve as your advocate, ensuring government at all levels is efficient, effective and transparent.


Nicole Galloway, CPA

Duties of the State Auditor

The State Auditor's Office is Missouri's independent watchdog for taxpayers. The Missouri Constitution and state law give the State Auditor authority to audit:

- All state agencies, boards and commissions
- Public employee retirement systems
- Public employee healthcare systems
- The state court system
- School districts
- Counties that do not have a county auditor
- Other political subdivisions upon petition by the voters of those subdivisions

The State Auditor's Office works to ensure the proper use of public funds and to improve the efficiency and effectiveness of Missouri government.

Audits examine financial accountability; look for waste, abuse and fraud; and evaluate whether government organizations and programs are achieving their purposes and operating economically and efficiently. All audits are performed in accordance with generally accepted government auditing standards issued by the Comptroller General of the United States.

Since 2015, more than **\$380 million** has been uncovered in government waste, fraud, abuse and mismanagement.

Audits and investigations have resulted in **79 criminal charges** against public officials.



Fighting Fraud and Abuse

Auditor Galloway launched her Public Corruption and Fraud Division in 2019. The team -- a dedicated group of attorneys, auditors and investigators -- has a demonstrated history of working with local, state and federal law enforcement to pursue justice for taxpayers. Since 2015, audits and investigations have resulted in 79 criminal charges against public officials.

City of Coffey

Former Coffey city clerk Mary Lou Browning pleaded guilty to felony charges of stealing and forgery. The charges were filed after the audit of the small northwest Missouri town found more than \$60,000 was missing. Browning was later sentenced to 15 years in prison and ordered to pay restitution.

City of Center

Tracey Ray, the former clerk of the City of Center, faces federal criminal charges of wire fraud and theft. The audit found she had misappropriated more than \$300,000 in taxpayer funds and used them to pay her personal credit card bills.

“Each time we uncover fraud and abuse,
it puts others on notice that
public corruption will not be tolerated.”

-Nicole Galloway, CPA

City of Parma

Criminal charges were filed against three former Parma city officials after an audit found at least \$115,582 was misappropriated from the city. This included payroll overpayments, improper payments to the mayor, the city clerk, and to city officials and others who were related to the mayor or the city clerk. The case is ongoing.

Madison County

Kelcey Gresham, the former deputy collector for Madison County, pleaded guilty to a felony stealing charge. An audit from Auditor Galloway's Public Corruption and Fraud Division discovered more than \$13,000 went missing from the Madison County Collector's office between January 2017 and October 2018. The audit showed that property tax bills were paid, but then deleted from the system and the payments were not deposited into county accounts. Under the terms of the guilty plea, Gresham must pay restitution and was placed on probation for five years.

City of Glasgow

Kevin Atwood, the former city administrator and police chief in Glasgow, pleaded guilty to receiving stolen property. The 2018 audit of Glasgow found thousands of dollars went missing while Atwood was managing the city's accounting functions.

Plattsburg Special Road District

Ava Langner, former secretary/treasurer of the Plattsburg Special Road District, pleaded guilty to a criminal charge of theft in federal court. A 2019 audit found district taxpayers had been defrauded of more than \$286,000 over a seven-year period.

St. Louis College Prep

Michael Malone, the former executive director of the now-closed St. Louis College Prep, pleaded guilty to federal charges of wire fraud. A 2019 audit found falsified attendance records at the charter school led to \$1.4 million in overpayments to the school. Auditor Galloway worked with the U.S. Attorney's Office and FBI on the criminal investigation that resulted in the plea, which was filed in the U.S. District Court for the Eastern District of Missouri. Malone was later sentenced to prison and ordered to repay millions of dollars in public funds.

Putnam County Memorial Hospital

In 2020, the head of a hospital management company and nine other people were charged in a federal indictment with conspiring to operate a multi-state \$1.4 billion billing scheme that used rural hospitals to submit fraudulent claims. In 2017, an audit of Putnam County Memorial Hospital found \$90 million in illegal billings were passed through the 15-bed hospital in northern Missouri. The Public Corruption and Fraud Division worked with federal law enforcement agencies in Missouri, Florida and Washington, D.C. to share information and support a national investigation involving rural hospitals throughout the country. In 2019, the former CEO of Putnam County Memorial Hospital pleaded guilty to federal health care fraud charges.

PUBLIC CORRUPTION AND
FRAUD DIVISION

HOW WE INVESTIGATE



We receive information on allegations of improper governmental activities

Information is submitted to the State Auditor's Whistleblower Hotline. Under state law, individuals who make a report may choose to remain anonymous until they affirmatively consent to having their identity disclosed.



We review the submitted information

Each year, we receive hundreds of tips from citizens, public employees and government officials. When information is received, it is reviewed for relevance and completeness. Whistleblowers who provide contact information may be contacted for additional information.



We investigate the allegations

When allegations of fraud or abuse are reported, the Public Corruption and Fraud Division will complete an initial review to determine if allegations are credible. If not deemed credible or if insufficient documentation is provided, the case is closed. If deemed credible, the next step of the investigation proceeds.

The State Auditor's Whistleblower Hotline is a resource to report potential wrongdoing.

Whistleblowers can submit information by emailing **moauditeauditor.mo.gov**, calling toll-free **1-800-347-8597** or using an online reporting form at **auditor.mo.gov**

NICOLE GALLOWAY, CPA
MISSOURI STATE AUDITOR'S OFFICE

Ensuring Accountability

Holding state government accountable for billions in federal stimulus dollars

Auditor Galloway announced efforts to ensure oversight and transparency of the state’s distribution and spending of federal funding for COVID-19 relief. These efforts include:

An online tool to give Missourians a detailed look at expenditures. The COVID-19 Response page tracks not only how much is received and expended in relief funds, but also lists which state and local government departments, vendors and expense categories are receiving the most funding. The information is available at auditor.mo.gov/covidtracking

The office also issues monthly reports detailing state government’s use of federal stimulus dollars intended for the COVID-19 response. In 2020, Auditor Galloway issued seven of these reports, which have continued in 2021.

Auditor Galloway’s efforts are similar to work performed by the previous State Auditor’s administration, which reviewed the state’s use of funds received through the American Recovery and Reinvestment Act of 2009. Under the Missouri Constitution, the State Auditor has a duty to ensure the accuracy of the state’s accounting of its spending.

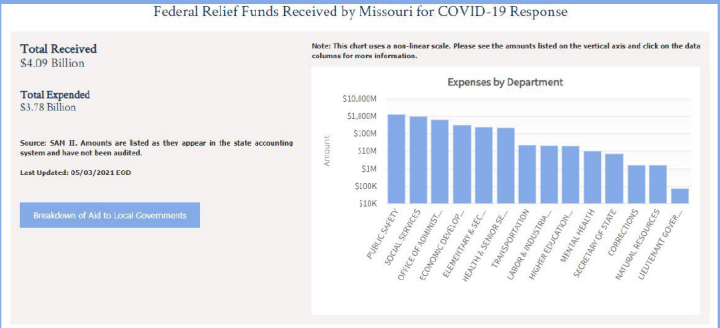
Inadequate oversight enabled former St. Louis County Executive and his appointees to abuse their positions

In May 2019, the St. Louis County Council unanimously passed a resolution requesting Auditor Galloway perform a review of county operations during the term of former County Executive Steve Stenger, who pleaded guilty to federal charges related to a pay-to-play scheme. The report found Stenger and former St. Louis Economic Development Partnership (SLEDP) CEO Sheila Sweeney abused their positions as part of the scheme involving procurements and the awarding of contracts. The audit also brought to light inadequate oversight by the County Council and the SLEDP Board that enabled them to do so.

The audit found that lack of adequate oversight by the County Council allowed Stenger to take actions that were not in the best interest of taxpayers. Because of the lack of due diligence, the county committed to a 20-year lease that is expected to cost \$67 million over the lease term, the county exchanged property appraised for \$1.3 million for property appraised for \$560,000, and the County’s Executive Office was able to shift almost \$4 million in personnel costs to other departments. The audit also found that the County Auditor position has been ineffective in providing oversight of county operations.

Federal Relief Funds Received by Missouri for COVID-19 Response

Track federal relief funds received by Missouri for COVID-19 response at auditor.mo.gov/covidtracking



Setting an Example

Professionalism and integrity

In December, our office received the highest rating possible during a routine review by the National State Auditors Association (NSAA). This is the second time the office has received this distinction under Auditor Galloway's leadership. The NSAA reviews are done every three years; the previous peer review was completed in 2017.

An external peer review enables the State Auditor's office to obtain an independent assessment of whether or not its system of quality control is adequate to ensure compliance with Government Auditing Standards. This review covered quality control processes in place between Sept. 1, 2019 and Aug. 31, 2020. The review was conducted under the NSAA's External Peer Review Program, which is administered by National Association of State Auditors, Comptrollers and Treasurers.

The State Auditor's Office frequently receives independent reviews of audit processes and office operations. In April 2018, the Missouri General Assembly issued two separate audits of the Missouri State Auditor's Office, which found overall operations are managed professionally and cybersecurity measures are effective.

"We have incredible professionals in my office dedicated to the work that we do.

This is a fantastic recognition of how we conduct audits."

-Nicole Galloway, CPA

Commitment to transparency

In 2020, Auditor Galloway announced that Sunshine Law requests submitted to her office, and responses to those requests, would be publicly available online and free of charge. More than 200,000 pages of responsive documents and materials can be viewed online at auditor.mo.gov

Sunshine Law requests made to the State Auditor's Office and corresponding responses can be reviewed by year from August 2015 to the present. New requests and responses are posted on a rolling basis. This practice is the first of its kind by a Missouri statewide elected official.



Work life balance

Throughout her time as a statewide official, Auditor Galloway has advocated for family-friendly policies. In 2017, she made changes to her own office leave policies to allow for bonding time after the birth or adoption of a child. Additionally, her office was a leader in ensuring domestic violence is a covered leave category under existing workplace protections. In 2020, Auditor Galloway expanded these policies to allow her employees to take up to 12 weeks of paid parental leave after the birth or adoption of a child. Auditor Galloway then issued a letter to the Governor calling on him to enact these updated family-friendly policies, which mirror those signed into law in 2020 for federal employees.

Good stewardship of taxpayer dollars

At the end of Fiscal Year 2020, Auditor Galloway announced she returned \$150,000 from her office's budget. At the end of the last five fiscal years, she returned a total of more than \$2.3 million from her budget to the General Revenue Fund. This is possible because of the efforts by Auditor Galloway to ensure high standards of good stewardship to the office's operations.

"Mothers and fathers should not have to choose between their jobs and having meaningful time with their new or expanding families."

-Nicole Galloway, CPA



Auditor Galloway met with members of the Hispanic Leaders Group of Greater St. Louis in her Capitol office in February.

Thorough, Comprehensive Reviews

Jackson County

Auditor Galloway accepted a request by the Jackson County Legislature to conduct an audit of Jackson County. Audit work began after meeting with legislators and county officials to hear concerns and receiving feedback from citizens. During 2020, Auditor Galloway released five reports on Jackson County government, making recommendations to ensure transparency and more effective use of taxpayer dollars. These reports reviewed the county’s processes for:

The Jackson County Community Backed Anti-Crime Tax (COMBAT) Fund: The audit found COMBAT revenue allocations had not been updated in 25 years and there is insufficient monitoring of spending to ensure appropriate uses of COMBAT funds.

Contracting: the report found lack of transparency in how the county spent millions of taxpayer dollars on legal, lobbying and other professional services. The audit identified \$2.7 million in contracts that were not competitively bid and another \$1.3 million in contracts that went years without being reevaluated.

Budgeting: the report made recommendations to ensure transparency in county spending.

Payroll and Personnel: the report found concerns with the allocation from different funds to pay salaries and with the handling of vehicle allowances.

Assessments and Other Areas of County Government: The report found Jackson County needs to improve controls and procedures in its assessment department to ensure effective and efficient future reassessments.

City of St. Louis

The City of St. Louis Board of Aldermen requested a comprehensive audit of the City of St. Louis. In 2020, Auditor Galloway issued eight reports on offices and city departments. These reports covered the Office of Public Administrator, Treasurer’s Office, Department of Public Safety, Collector of Revenue, Department of Health, St. Louis Agency on Training and Employment, and Comptroller.

Additionally, Auditor Galloway released a report on the city’s use of Tax Increment Financing (TIF) for redevelopment projects. The audit recommended improvements to provide additional clarity and transparency for the city’s use of TIF and ensure the city is looking out for taxpayers when awarding these incentives.

Audit work is ongoing and reports will be issued on all city departments and elected offices.

Clay County

An audit of Clay County was initiated after a citizen petition was submitted to the State Auditor’s Office and then verified to have more than the minimum 5,590 signatures of county residents who are registered voters. The Clay County Commission filed a lawsuit to prevent the Auditor from conducting the citizen-mandated audit, but a court ruling dismissed the lawsuit and confirmed the Auditor’s legal authority. In a second case, the Clay County Circuit Court in October 2020 affirmed the Auditor’s authority to access routine records and information associated with the audit. The County Commission appealed both rulings, but newly elected commissioners later dropped all legal objections to ongoing audit work.

In 2020, the State Auditor’s Office released reports on the Clay County clerk, public administrator and recorder of deeds. Additional audit work on other Clay County offices is ongoing.



Top: A group from the Gateway Region YMCA visited the Capitol in February to learn more about government and the work of the State Auditor's Office.

Bottom: At a press conference, Auditor Galloway provided an update on audit work in the City of St. Louis.



2020 by THE NUMBERS

131

reports issued

207

bonds registered

Covid-19 response funding

The office has released monthly reports detailing state government's use of federal stimulus dollars intended for the COVID-19 response. Through Dec. 31, 2020, the state of Missouri had received \$3.3 billion and spent \$2.3 billion of the assistance.

Management & spending of federal funds

This year's annual Statewide Single Audit :

- \$12 billion in federal funds
- 12 major federal programs
- Reported eight findings at three state agencies

Financial reporting

The Missouri State Auditor's Office received:

- 954 financial reports from municipalities
- 2,242 financial reports from other political subdivisions

Review of property tax rates

The State Auditor's Office reviews rates to determine whether the rates are compliant with state law and to monitor rate adjustments to ensure revenue neutrality, as required by law. In 2020, staff reviewed 4,840 property tax rates of 2,802 taxing authorities.

2020 State Auditor's Office Reports

Report	Month Issued	Report Number
Missouri State Highway Patrol's Use of Highway Funds Year Ended June 30, 2020	December	2020-131
Department of Corrections County Reimbursement Program	December	2020-130
Missouri State Lottery Commission	December	2020-129
County Employee Retirement Fund	December	2020-128
Summary of 2020 Follow-Up Reports	December	2020-127
Follow-Up Report on Audit Findings City of Silex	December	2020-126
City of Berger	December	2020-125
Federal Funding for COVID-19 Response November 2020	December	2020-124
Federal Unemployment Funding for COVID-19 Response Through October 2020	December	2020-123
Department of Conservation Employee's Benefit Plan	December	2020-122
Monthly Report on Political Subdivision Filings November 2020	December	2020-121
Monthly Report on Municipal Court and Revenue Filings November 2020	December	2020-120
City of Raytown	December	2020-119
Thirty-Second Judicial Circuit Cape Girardeau County	December	2020-118
Jackson County Payroll and Personnel Issues	December	2020-117
City of St. Louis Office of Public Administrator	December	2020-116
New Madrid County	December	2020-115
Clay County Collector	December	2020-114
2020 Property Tax Rates	December	2020-113
Monthly Report on Political Subdivision Filings October 2020	December	2020-112
Monthly Report on Municipal Court and Revenue Filings October 2020	December	2020-111

2020 State Auditor's Office Reports

Report	Month Issued	Report Number
Salt Lick Road Transportation Development District	December	2020-110
Federal Funding for COVID-19 Response October 2020	December	2020-109
Jackson County Budgets and Transfers	November	2020-108
Fortieth Judicial Circuit Newton County	November	2020-107
Marion County	November	2020-106
Federal Funding for COVID-19 Response September 2020	November	2020-105
Monthly Report on Political Subdivision Filings September 2020	November	2020-104
Monthly Report on Municipal Court and Revenue Filings September 2020	November	2020-103
Seventeenth Judicial Circuit Johnson County	November	2020-102
Dunklin County	November	2020-101
Madison County	November	2020-100
Thirty-Eighth Judicial Circuit City of Clever Municipal Division	November	2020-099
City of Clever	November	2020-098
Wright County Financial Statements	November	2020-097
Wayne County Financial Statements	November	2020-096
Sullivan County Financial Statements	November	2020-095
Putnam County Financial Statements	November	2020-094
Mississippi County Financial Statements	November	2020-093
Knox County Financial Statements	November	2020-092
Chariton County Financial Statements	November	2020-091
Benton County Financial Statements	November	2020-090

2020 State Auditor's Office Reports

Report	Month Issued	Report Number
Barton County Financial Statements	November	2020-089
Medicaid Managed Care Program	November	2020-088
City of Edgar Springs	November	2020-087
DeKalb County	November	2020-086
Federal Funding for COVID-19 Response August 2020	October	2020-085
City of St. Louis Treasurer's Office	September	2020-084
Monthly Report on Political Subdivision Filings August 2020	September	2020-083
Monthly Report on Municipal Court and Revenue Filings August 2020	September	2020-082
Greene County Fire Protection District	September	2020-081
St. Louis County	September	2020-080
City of St. Louis Department of Public Safety	September	2020-079
Clark County Financial Statements	September	2020-078
Cedar County Financial Statements	September	2020-077
City of St. Louis Tax Increment Financing	September	2020-076
Jackson County No-Bid Contracts and Other Expenditures	September	2020-075
Federal Funding for COVID-19 Response July 2020	September	2020-074
St. Louis County Fire Protection District	September	2020-073
City of Bel-Ridge	September	2020-072
Douglas County	September	2020-071
City of Center	September	2020-070
Vernon County Financial Statements	September	2020-069

2020 State Auditor's Office Reports

Report	Month Issued	Report Number
Oregon County Financial Statements	September	2020-068
McDonald County Financial Statements	September	2020-067
Carroll County Financial Statements	September	2020-066
Summary of Local Government and Court Audit Findings-Information Security Controls	September	2020-065
Department of Commerce and Insurance-Insurance	September	2020-064
Ripley County Financial Statements	September	2020-063
Montgomery County Financial Statements	September	2020-62
Carter County Financial Statements	September	2020-061
Bates County Financial Statements	September	2020-060
Monthly Report on Political Subdivision Filings July 2020	September	2020-059
Monthly Report on Municipal Court and Revenue Filings July 2020	September	2018-058
Polk County Financial Statements	August	2020-057
Linn County Financial Statements	August	2020-056
Lawrence County Financial Statements	August	2020-055
Caldwell County Financial Statements	August	2020-054
City of St. Louis Office of Collector of Revenue	August	2020-053
Monroe County	August	2020-052
Section 536.175 RSMo Compliance	August	2020-051
Greene County	August	2020-050
Warren County	August	2020-049
Big Bend Crossing Transportation Development District	August	2020-048

2020 State Auditor's Office Reports

Report	Month Issued	Report Number
Pathway Academy Charter School	August	2020-047
City of St. Louis Department of Health	August	2020-046
Office of Attorney General	August	2020-045
Monthly Report on Political Subdivision Filings June 2020	August	2020-044
Monthly Report on Municipal Court and Revenue Filings June 2020	August	2020-043
Federal Funding for COVID-19 Response June 2020	August	2020-042
Department of Revenue Sales and Use Tax	August	2020-041
Valley R-VI School District Attendance Procedures	July	2020-040
City of St. Louis St. Louis Agency on Training and Employment (SLATE)	July	2020-039
City of Parma	July	2020-038
Stone County	July	2020-037
Federal Funding for COVID-19 Response May 2020	June	2020-036
Review of Article X, Sections 16 Through 24, Constitution of Missouri, Year Ended June 30, 2019	June	2020-035
Monthly Report on Political Subdivision Filings May 2020	June	2020-034
Monthly Report on Municipal Court and Revenue Filings May 2020	June	2020-033
Clay County Public Administrator	June	2020-032
Phelps County	June	2020-031
Johnson County Collector and Property Tax System	June	2020-030
The City of Monroe City	June	2020-029
Charter School Oversight	June	2020-028
St. John Crossing Transportation Development District	June	2020-027

2020 State Auditor's Office Reports

Report	Month Issued	Report Number
Clay County Recorder of Deeds	June	2020-026
2019 Annual Report	May	2020-025
Monthly Report on Political Subdivision Filings April 2020	May	2020-024
Monthly Report on Municipal Court and Revenue Filings April 2020	May	2020-023
Howard County	May	2020-022
City of St. Louis Office of the Comptroller	May	2020-021
Seventh Judicial Circuit City of Excelsior Springs Municipal Division	April	2020-020
City of Otterville	April	2020-019
Clay County County Clerk	April	2020-018
Monthly Report on Political Subdivision Filings March 2020	April	2020-017
Monthly Report on Municipal Court and Revenue Filings March 2020	April	2020-016
Jackson County Community Backed Anti-Crime Tax (COMBAT) Fund	April	2020-015
State of Missouri Single Audit Year Ended June 30, 2019	March	2020-014
Compilation of 2019 Federal Forfeiture Reports	March	2020-013
Monthly Report on Political Subdivision Filings February 2020	March	2020-012
Monthly Report on Municipal Court and Revenue Filings February 2020	March	2020-011
Comprehensive Annual Financial Report-Report on Internal Control, Compliance, and Other Matters/Year Ended June 30, 2019	March	2020-010
Monthly Report on Political Subdivision Filings January 2020	March	2020-009
Monthly Report on Municipal Court and Revenue Filings January 2020	March	2020-008
Compilation of 2019 Criminal Activity Forfeiture Act Seizures	February	2020-007
Office of Attorney General Review of Whether State Resources Were Used for Political Purposes	February	2020-006

2020 State Auditor's Office Reports

Report	Month Issued	Report Number
Monthly Report on Political Subdivision Filings December 2019	February	2020-005
Monthly Report on Municipal Court and Revenue Filings December 2019	February	2020-004
Follow-Up Report On Audit Findings Plattsburg Special Road District	January	2020-003
Working Capital Revolving Fund	January	2020-002
Comprehensive Annual Financial Report/Year Ended June 30, 2019	January	2020-001

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
12/31/2020	Jefferson County R-VII School District	\$6,095,000.00
12/31/2020	Ozark R-VI School District	\$5,050,000.00
12/31/2020	Seneca R-VII School District	\$5,500,000.00
12/31/2020	Ash Grove R-IV School District	\$1,955,000.00
12/31/2020	Greenfield R-IV School District	\$1,555,000.00
12/31/2020	Monroe City R-I School District	\$2,710,000.00
12/31/2020	Sturgeon R-V School District	\$2,655,000.00
12/31/2020	Monarch-Chesterfield Levee District	\$4,000,000.00
12/23/2020	Clinton School District No. 124	\$4,775,000.00
12/23/2020	Clinton School District No. 124	\$4,040,000.00
12/23/2020	The School District of Columbia	\$4,620,000.00
12/23/2020	Northeast Randolph County R-IV School District	\$2,235,000.00
12/23/2020	Ralls County R-II School District	\$3,130,000.00
12/23/2020	City of New Haven	\$1,600,000.00
12/23/2020	King City R-I School District	\$2,080,000.00
12/21/2020	City of Chesterfield, Neighborhood Improvement District	\$985,000.00
12/18/2020	West Peculiar Fire Protection District	\$1,750,000.00
12/18/2020	East Newton R-VI School District	\$3,450,000.00
12/18/2020	Kingston K-14 School District	\$2,930,000.00
12/18/2020	Sunrise R-IX School District	\$2,565,000.00
12/18/2020	Hannibal School District #60	\$5,820,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
12/11/2020	New Franklin R-I School District	\$2,880,000.00
12/11/2020	Lonedell R-XIV School District	\$1,050,000.00
12/11/2020	McDonald County R-I School District	\$5,020,000.00
12/11/2020	Fort Osage R-1 School District	\$2,045,000.00
12/11/2020	Kelso C-7 School District	\$2,180,000.00
12/11/2020	Putnam County R-I School District	\$3,530,000.00
12/11/2020	The St. Joseph School District	\$6,075,000.00
12/11/2020	Worth County R-III School District	\$450,000.00
12/11/2020	Pattonsburg R-II School District	\$1,375,000.00
12/11/2020	Lotawana Fire Protection District	\$3,465,000.00
12/09/2020	Warren County R-III School District	\$4,195,000.00
12/07/2020	Mexico School District No. 59	\$9,575,000.00
12/07/2020	Salem R-80 School District	\$3,200,000.00
12/07/2020	Sherwood Cass R-VIII School District	\$1,670,000.00
12/07/2020	Grain Valley R-V School District	\$9,175,000.00
12/04/2020	Cameron R-I School District	\$8,060,000.00
11/30/2020	City of Grain Valley	\$4,630,000.00
11/30/2020	Hannibal School District No. 60	\$6,280,000.00
11/30/2020	Kennett School District No. 39	\$6,435,000.00
11/30/2020	The School District of Springfield R-XII	\$28,960,000.00
11/30/2020	City of Oak Grove	\$3,730,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
11/30/2020	Carthage R-IX School District	\$7,345,000.00
11/30/2020	The Community College District of Mineral Area	\$5,565,000.00
11/30/2020	Valley Park School District	\$6,435,000.00
11/25/2020	Park Hill School District	\$30,725,000.00
11/25/2020	Hickman Mills C-1 School District	\$34,855,000.00
11/20/2020	City of Bethany	\$1,435,000.00
11/20/2020	Nixa Public Schools	\$5,395,000.00
11/20/2020	Willard R-II School District	\$2,920,000.00
11/20/2020	Ste. Genevieve County R-II School District	\$5,380,000.00
11/20/2020	Centralia R-VI School District	\$5,415,000.00
11/18/2020	City of Raymore	\$8,990,000.00
11/17/2020	Boonville R-I School District	\$3,925,000.00
11/17/2020	Lawson Reorganized School District No. R-XIV	\$4,075,000.00
11/17/2020	Branson Reorganized School District No. 4	\$8,880,000.00
11/17/2020	Branson Reorganized School District No. 4	\$2,000,000.00
11/12/2020	Higginsville Fire Protection District	\$3,000,000.00
11/04/2020	Smithville R-II School District	\$14,100,000.00
11/04/2020	Strafford R-VI School District	\$9,330,000.00
11/02/2020	O'Fallon Fire Protection District	\$5,805,000.00
10/29/2020	Monarch Fire Protection District	\$12,000,000.00
10/27/2020	Millersville Rural Fire Protection District	\$900,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
10/27/2020	Brentwood School District	\$29,000,000.00
10/26/2020	Wellsville Middletown R-I School District	\$1,545,000.00
10/16/2020	Village of Saddlebrooke	\$350,000.00
10/16/2020	Parkway C-2 School District	\$55,000,000.00
10/16/2020	Sikeston R-6 School District	\$6,000,000.00
10/06/2020	Ballard R-II School District	\$500,000.00
10/06/2020	Ritenour School District	\$9,750,000.00
09/29/2020	Winfield R-IV School District	\$3,570,000.00
09/29/2020	Stockton R-I School District	\$3,435,000.00
09/28/2020	Chillicothe R-II School District	\$2,540,000.00
09/28/2020	Rolla School District No. 31	\$25,000,000.00
09/28/2020	Wentzville R-IV School District	\$105,000,000.00
09/25/2020	Southern Boone County Fire Protection District	\$3,200,000.00
09/25/2020	City of Kearney	\$20,800,000.00
09/23/2020	City of Moberly, Neighborhood Improvement District	\$1,700,000.00
09/22/2020	Lincoln Township, Nodaway County	\$150,000.00
09/22/2020	Independence Township, Nodaway County	\$100,000.00
09/21/2020	White Cloud Township, Nodaway County	\$150,000.00
09/18/2020	Buchanan County R-IV School District	\$1,635,000.00
09/15/2020	City of Olivette	\$15,635,000.00
09/15/2020	Ozark R-VI School District	\$8,800,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
09/15/2020	Rich Hill R-IV School District	\$1,780,000.00
09/10/2020	South Metropolitan Fire Protection District	\$9,000,000.00
09/10/2020	Clinton School District No. 124	\$4,000,000.00
09/10/2020	Crawford County R-I School District	\$2,300,000.00
09/09/2020	St. Clair R-XIII School District	\$9,700,000.00
09/08/2020	Scott City R-I School District	\$1,560,000.00
09/03/2020	Ralls County R-II School District	\$4,750,000.00
08/31/2020	Francis Howell R-III School District	\$100,000,000.00
08/31/2020	North St. Francois County R-I School District	\$10,000,000.00
08/31/2020	Carthage R-IX School District	\$10,000,000.00
08/31/2020	Pattonville Fire Protection District	\$2,705,000.00
08/31/2020	Fordland R-3 School District	\$2,640,000.00
08/31/2020	Reorganized School District No. 7	\$174,610,000.00
08/28/2020	The School District of Columbia	\$20,000,000.00
08/27/2020	City of St. Joseph	\$6,000,000.00
08/27/2020	Winfield R-IV School District	\$7,000,000.00
08/27/2020	South Nodaway County R-IV School District	\$1,000,000.00
08/26/2020	Butler R-V School District	\$6,000,000.00
08/25/2020	Warrensburg R-VI School District	\$17,200,000.00
08/24/2020	Henry County R-I School District	\$3,500,000.00
08/20/2020	Cottleville Community Fire Protection District	\$6,365,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
08/20/2020	Riverview Fire Protection District	\$10,725,000.00
08/20/2020	School District of Maplewood Richmond Heights	\$28,530,000.00
08/20/2020	School District of Maplewood Richmond Heights	\$2,010,000.00
08/13/2020	Belton School District #124	\$13,855,000.00
08/13/2020	Belton School District #124	\$11,145,000.00
08/13/2020	Cass County, Neighborhood Improvement District	\$532,695.00
08/13/2020	Cameron R-I School District	\$6,000,000.00
08/12/2020	Lone Jack C-6 School District	\$4,500,000.00
08/11/2020	Joplin Schools	\$25,000,000.00
08/10/2020	Harrisonville R-IX School District	\$10,000,000.00
08/10/2020	North Kansas City School District 74	\$95,000,000.00
08/10/2020	Excelsior Springs School District #40	\$23,500,000.00
08/07/2020	Lonedell R-XIV School District	\$1,250,000.00
08/07/2020	Oak Grove R-VI School District	\$10,000,000.00
08/05/2020	New Haven School District	\$1,350,000.00
08/05/2020	Sweet Springs R-VII School District	\$2,500,000.00
08/05/2020	Sni-Valley Fire Protection District	\$3,000,000.00
08/04/2020	Brookfield R-III School District	\$3,000,000.00
08/04/2020	Norborne R-VIII School District	\$1,000,000.00
08/03/2020	Lexington R-V School District	\$5,700,000.00
08/03/2020	Northwestern R-I School District	\$2,040,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
07/31/2020	Monett R-I School District	\$7,000,000.00
07/31/2020	City of St. Charles, Neighborhood Improvement District	\$3,735,000.00
07/28/2020	Mount Vernon R-V School District	\$10,000,000.00
07/28/2020	Central R-III School District	\$6,000,000.00
07/28/2020	Grain Valley R-V School District	\$8,000,000.00
07/28/2020	Newburg R-II School District	\$2,000,000.00
07/27/2020	Advance R-IV School District	\$770,000.00
07/20/2020	Fulton Public School District No. 58	\$10,000,000.00
07/15/2020	Montgomery County R-II School District	\$5,500,000.00
07/10/2020	Maries County R-I School District	\$2,500,000.00
07/10/2020	Northeast Nodaway County R-V School District	\$1,300,000.00
07/10/2020	Eldon R-I School District	\$2,500,000.00
07/06/2020	Taneyville R-II School District	\$1,450,000.00
07/06/2020	Van-Far R-I School District	\$1,500,000.00
07/06/2020	Adair County R-I School District	\$600,000.00
07/06/2020	New Madrid County R-I School District	\$8,500,000.00
07/02/2020	Sturgeon R-V School District	\$3,500,000.00
07/02/2020	City of Lake Winnebago	\$633,000.00
07/02/2020	Orrick R-XI School District	\$2,000,000.00
07/02/2020	Galena R-II School District	\$1,250,000.00
07/02/2020	Moniteau County R-I School District	\$6,000,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
06/24/2020	Oran R-III School District	\$1,850,000.00
06/23/2020	Warren County R-III School District	\$6,580,000.00
06/22/2020	Sullivan School District	\$6,390,000.00
06/22/2020	City of Manchester	\$7,000,000.00
06/22/2020	Des Moines and Mississippi Levee District No. 1	\$917,000.00
06/15/2020	City of Parkville, Neighborhood Improvement District	\$3,995,000.00
06/15/2020	City of Parkville, Neighborhood Improvement District	\$2,730,000.00
06/09/2020	Grain Valley R-V School District	\$4,480,000.00
06/08/2020	Marionville R-IX School District	\$3,665,000.00
05/28/2020	St. James R-I School District	\$2,295,000.00
05/19/2020	Blair Oaks R-II School District	\$5,000,000.00
05/19/2020	City of Carterville	\$500,000.00
05/19/2020	Ferguson Reorganized School District R-2	\$10,000,000.00
05/19/2020	Hancock Place School District	\$3,920,000.00
05/05/2020	Central Jackson County Fire Protection District	\$8,955,000.00
05/05/2020	Central Jackson County Fire Protection District	\$190,000.00
05/01/2020	Odessa R-VII School District	\$6,465,000.00
05/01/2020	Adrian R-III School District	\$1,900,000.00
04/20/2020	Ritenour School District	\$10,790,000.00
04/20/2020	Branson Reorganized School District No. 4	\$6,025,000.00
04/20/2020	Clark County	\$2,205,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
04/20/2020	School District of Jennings	\$4,445,000.00
04/10/2020	Meramec Valley R-III School District	\$10,225,000.00
04/10/2020	Northwest R-I School District	\$8,880,000.00
04/09/2020	Lone Jack C-6 School District	\$2,035,000.00
04/09/2020	Kingsville R-I School District	\$1,900,000.00
04/09/2020	Malden R-I School District	\$2,835,000.00
04/06/2020	Hickory County R-I School District	\$2,190,000.00
03/31/2020	Everton R-III School District	\$500,000.00
03/31/2020	Grain Valley R-V School District	\$1,500,000.00
03/19/2020	City of New Bloomfield	\$680,000.00
03/19/2020	Dexter R-XI School District	\$5,075,000.00
03/19/2020	Pierce City R-VI School District	\$3,055,000.00
03/18/2020	North St. Francois County R-I School District	\$4,945,000.00
03/17/2020	Lincoln County R-III School District	\$8,180,000.00
03/17/2020	Elsberry R-II School District	\$4,160,000.00
03/11/2020	Creve Coeur Fire Protection District	\$6,500,000.00
03/11/2020	City of Canton	\$1,190,000.00
03/11/2020	Bayless Consolidated School District	\$3,825,000.00
03/11/2020	Boonville R-I School District	\$8,800,000.00
03/11/2020	DeSoto School District #73	\$3,520,000.00
03/05/2020	Reeds Spring R-IV School District	\$1,545,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
03/04/2020	Lindbergh Schools	\$65,000,000.00
02/25/2020	Neosho School District	\$4,785,000.00
02/25/2020	Jefferson County R-VII School District	\$4,875,000.00
02/25/2020	Farmington R-7 School District	\$6,000,000.00
02/20/2020	Archie R-V School District	\$1,225,000.00
02/20/2020	Lebanon R-III School District	\$4,435,000.00
02/20/2020	Moberly School District No. 81	\$7,665,000.00
02/20/2020	Lathrop R-II School District	\$2,070,000.00
02/20/2020	Forsyth R-III School District	\$940,000.00
02/19/2020	Sparta R-III School District	\$450,000.00
02/18/2020	City of Peculiar	\$7,655,000.00
02/07/2020	Black Jack Fire Protection District	\$3,830,000.00
02/04/2020	Lincoln County R-III School District	\$9,650,000.00
01/17/2020	The School District of Columbia	\$54,410,000.00
01/14/2020	Hancock Place School District	\$2,360,000.00
01/08/2020	Dexter R-XI School District	\$9,500,000.00
01/08/2020	Union R-XI School District	\$8,750,000.00
01/08/2020	West Nodaway County R-I School District	\$1,170,000.00

Initiative Petitions or Joint Resolutions

Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
22-006	12/30/2020	Proposed Constitutional Amendment - Article V, version 2 (Vas) - Election of Judges	02/01/2021
22-005	12/30/2020	Proposed Constitutional Amendment - Article V, version 1 (Vas) - Appointment of Judges	02/01/2021
22-004	12/30/2020	Proposed Constitutional Amendment - Article I (Vas) - Freedom to Work	02/01/2021
22-003	12/29/2020	Proposed Constitutional Amendment - Article III (Apple) - Election Reform	Withdrawn by Petitioner 01/05/21
22-002	11/25/2020	Proposed Constitutional Amendment - Article I (Meyer) - Court Awarded Damages	Rejected by Secretary of State
22-001	11/25/2020	Proposed Constitutional Amendment - Article I (Meyer) - Collective Bargaining	Rejected by Secretary of State
20-SJR 38	05/28/2020	Senate Joint Resolution No. 38 - Proposed Constitutional Amendment Article III - Campaign Finance, Ethics, and Redistricting Reform	06/26/2020
20-148	01/24/2020	Proposed Constitutional Amendment - Article XV (Parachini) - Right of Adults to Possess and Use Cannabis	Rejected by Secretary of State
20-147	01/23/2020	Proposed Constitutional Amendment - Article XV (Parachini) - Right of Adults to Possess and Use Cannabis	Rejected by Secretary of State
20-146	01/16/2020	Proposed Constitutional Amendment - Article XIV (Parachini) - Marijuana Legalization, Regulation, and Taxation	Rejected by Secretary of State
20-145	01/10/2020	Proposed Constitutional Amendment - Article XIV (Parachini) - Marijuana Legalization, Regulation, and Taxation	Rejected by Secretary of State
20-144	01/06/2020	Proposal Related to Chapter 393, RSMo, version 3 (Owen) - Missouri Renewable Energy Standards	02/07/2020

Initiative Petitions or Joint Resolutions

Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
20-143	01/06/2020	Proposal Related to Chapter 393, RSMo, version 2 (Owen) - Missouri Renewable Energy Standards	02/07/2020
20-142	01/06/2020	Proposal Related to Chapter 393, RSMo, version 1 (Owen) - Missouri Renewable Energy Standards	02/07/2020